

ITEM LANGUAGE: Resolution to amend the FY 2009 operating budget to accept grant funds from the State of Tennessee in the amount of \$147,160.00 and approve the contract with Premier Election Solutions, Inc. for the expenditure of these state grant funds for the rental of additional voting machines for the November 4, 2008 General Election. Resolution sponsored by Commissioner Joe Ford.
ITEM ID: 452

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STEP: Originator
DATE: 10/8/2008
ORIGINATOR: grace.hutchinson Phone Number:545-4429
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 10/9/2008
APPROVER: mike.swift Phone Number:545-4268
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 10/9/2008
APPROVER: jim.huntzicker
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 10/9/2008
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 10/9/2008
APPROVER: lisa.kelly
DECISION:

STEP: Attorney
DATE: 10/9/2008
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 10/9/2008
APPROVER: alicia.lindsey
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 10/9/2008
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 10/9/2008
APPROVER: jim.huntzicker
DECISION: APPROVED